

EXHIBIT B

Company	Loan Number	Claim Reason 1	Claim Reason 2	Claim Reason 3	Claim Amount
Mid-State Bank & Trust	31105182	DOCUMENTATION	UW - OTHER		\$ 591,200
Mid-State Bank & Trust	33693938	UW - OTHER	MISREP - INCOME/EMPLOY		\$ 499,000

TOTAL:

\$ 1,090,200

Allocated Total:

\$ 251,089.10